

## **Missing Farfield Documents**

The following are the dates that are missing for each type of document.

### **Certified Payroll**

**5001 (Girard)** – 9/25/2000 to 7/21/2002

gaps / missing date ranges:

*none*

**5002 (PATCO)** – 2/5/2001 to 9/8/2002

gaps / missing date ranges:

*none*

**5004 (Wayne Junction)** – 8/5/2002 to 3/23/2007

gaps / missing date ranges:

*9/1/2002 – 9/8/2002*

*9/22/2002 – 9/29/2002*

**5005 (Smart Station, P1)** – 9/18/2006 to 12/9/2010

gaps / missing date ranges:

*5/24/2009 – 12/9/2010 (or end of project)*

**9535 (Smart Station, P2)** – 9/22/2008 to 5/15/2011

gaps / missing date ranges:

*9/22/2008 to 1/23/2011*

*5/16/2011 to end of project*

### **Daily Foremen Reports (2003 to 2008)**

**5001 (Girard)** – 9/25/2000 to 7/21/2002

gaps / missing date ranges:

*none*

**5002 (PATCO)** – 2/5/2001 to 9/8/2002

gaps / missing date ranges:

*none*

**5004 (Wayne Junction)** – 8/5/2002 to 3/23/2007

gaps / missing date ranges:

*3/25/2006 – 3/23/2007*

**5005 (Smart Station, P1)** – 9/18/2006 to 12/9/2010

gaps / missing date ranges:

*9/18/2006 – 12/10/2006*

*2/7/2009 – 5/24/2009*

**9535 (Smart Station, P2)** – 9/22/08 to 5/15/2011

gaps / missing date ranges:

*10/7/2010 – 5/15/2011*



**Phase Code Time Sheets****5001 (Girard Ave)** – 9/25/2000 to 7/21/2002*gaps / missing date ranges:*

9/25/2000 – 5/7/2001

3/3/2002 – 7/21/2002

**5002 (PATCO)** – 2/5/2001 to 9/8/2002*gaps / missing date ranges:*

2/5/2001 – 5/7/2001

3/3/2002 – 7/29/2002

8/4/2002 – 9/8/2002

**5004 (Wayne Junction)** – 8/5/2002 to 3/23/2007*gaps / missing date ranges:*

7/21/03 – 7/27/03

8/2/04 – 8/8/04

11/1/05 – 11/13/05

1/16/06 – 1/22/06

**5005 (Smart Station, P1)** – 9/18/2006 to 12/9/2010*gaps / missing date ranges:*

12/24/2007 - 12/30/2007

**9535 (Smart Station, P2)** – 9/22/08 to 5/15/2011*gaps / missing date ranges:*

12/29/2008 – 1/25/2009

12/28/2009 – 2/27/2010

11/1/10 - 11/14/10

**Wayne Junction - 4 Week Look Ahead Schedule (Weekly)**

Missing:

2002: 8/5, 8/12, 9/16, 10/14, 10/28, 11/11, 11/25  
 2003: 2/24, 5/12, 5/26, 10/13, 12/1  
 2004: 1/5, 1/26, 2/23, 3/8, 3/22, 4/5, 6/28  
 2005: 1/10, 4/4, 5/2, 6/6, 6/13, 6/27, 7/4, 7/25, 8/22, 9/5, 10/10, 10/24,  
 12/12, 12/26  
 2006: 1/30, 2/13, 4/3, 4/17, 5/15, 7/31, 9/4, 9/18, 10/16, 10/30, 11/13,  
 11/27, 12/11, 12/25

**SSWPs**

Missing:

11 through 15	75	127	167 through 168
17	77 through 82	129 through 134	170
23 through 28	87	138 through 140	175 through 177
31 through 34	93 through 94	142 through 145	180 through 183
44 through 49	97 through 98	147	186 through 191
51 through 53	102 through 108	153	193
61	110 through 111	155	
65 through 68	115	157 through 159	
70	117 through 120	161 through 163	